

DIVISION OF DEVELOPMENTAL DISABILITIES (DDD)
EVALUATION/CERTIFICATION

1. AGENCY
2. EVALUATION DATES
3. ADDRESS

4. PROGRAMS EVALUATED	5. CERTIFICATION RECOMMENDATIONS
PROGRAM NAME	CONTRACT NUMBER
	TYPE
EFFECTIVE	EXPIRES
PROGRAM NAME	CONTRACT NUMBER
	TYPE
EFFECTIVE	EXPIRES

I certify that I have no obligations and/or interests in the above stated agency and/or staff/employee of said agency.
☐ All signatures are on the original document.

DDD RESOURCE MANAGER'S SIGNATURE	PRINTED NAME	DATE
ADMINISTRATOR'S SIGNATURE	PRINTED NAME	DATE
ADMINISTRATOR'S SIGNATURE	PRINTED NAME	DATE
EVALUATOR'S SIGNATURE	PRINTED NAME	DATE
EVALUATOR'S SIGNATURE	PRINTED NAME	DATE
EVALUATOR'S SIGNATURE	PRINTED NAME	DATE
EVALUATOR'S SIGNATURE	PRINTED NAME	DATE

SOURCES OF INFORMATION AND DOCUMENTATION

AFRC Agency Financial Records Checklist	GBIG Governing Body Interview Guide
AIG Administrator Interview Guide	ISRC Instruction and Support Records Checklist
CFRC Client Financial Records Checklist	ODC Other Documentation Checklist
CHRC Client Health Records Checklist	PHRC Physical Requirements Checklist
CIG County Interview Guide	PPC Policies and Procedures Checklist
CPRC Client Property Records Checklist	PPIG Program Participant Interview Guide
CRC Client Records Checklist	PRC Personal Records Checklist
DDDIG DDD Interview Guide/Checklist	SIG Staff Interview Guide
EOG Evaluator Observation Guide	VIC Vehicle Inspection Checklist
FGAIG Family/Guardian/Advocate Interview Guide	WSCAIG Work/School/Community Access Interview Guide

SOURCES OF INFORMATION AND DOCUMENTATION

Y Yes: In compliance
P Partial compliance and/or in progress
N No: Agency needs to improve in this area
N/A Not applicable to the program (these do not include standards for which the program has received a written department approved exemption)

Community Residential Services and Support Certification Review and Evaluation Exit Conference

[illegible]

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[illegible]

Community Residential Services and Support Certification Review and Evaluation Exit Conference

[illegible]

Community Residential Services and Support Certification Review and Evaluation Exit Conference

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